2-00	1	Recei	iving Rep	ort		
Da	ate: <u>13/6/</u>	26	Bato	th No:	2613	4
Sı	upplier: <u>ULB</u>	Rich	Dart	P/O:	2027	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cash Cr	V S	Release Note A Vaybill Attache Chipment Com CG Inspection Vork Order	Attached: Yed: Y	es N es N	N/A
Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
	e Maria	(1)		·		
Production/Adn Date Received/Costi Initial	13/6/26	Initials	of receiver (if shipment (OK) Level	

Purchase Order Receipt Listing

Wednesday, June 26, 2013 8:35:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20271 Receipt Dates from 6/26/2013 to 6/26/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	9000	00.00			0000.809	0000.809
e ty						
MRB Qty/ MRB Reject Qty	٠		>		nantity:	U/M):
Inspected Qty/ Rejected Qty (PO U/M)		0.0000	0.0000		Total Received Quantity:	Total Qty to Inspect (PO U/M):
Cost Per Unit/ Inspected Qty/ Recv Value Rejected Qty 1 (PO U/M)	70 70	34.00	\$2,955.54			Total C
Recv Qty (PO U/M)	0000	008.000				
r. /a		n (7			
Recv Date/ Recv Emp	100,70	07/07/0	DESIG			
Required Date Required Qty R	, 61000000	5/25/2013 6/26/2013	608.0000 DESJ02			
PO U/M / Stock U/M	ied Ulbrich	st	st		TV TV	
	VC-DIV001 Diversified Ulbrich	M304EX0.75-16F st	Expanded Metal Flat sf SS	M126134		
Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req		-	ш 01	_		
Line Nbr/ Insp Req	or Name	_	Yes			
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO20271	CAD			

\$0.000

Total Reject Quantity: Total Receipt Value:

Total Balance Due Quantity:



SOLD TO: 00022279 DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

C ____ied Ulbrich 20 Hymus Blvd

PTE. Claire, QC H9R 1C9,

Phone: (514)694-6522 Fax: (514)694-0266 Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD 1270, ABERDEEN STREET HAWKESBURY, ON K6A 1K7

PACKING LIST

Page: 1

1056347

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

MTR:Y

Ship Terms: PREPAID

Currency Sales Pe		erson Customer Phone		Customer Fax	Custo	Customer PO	
CANADIAN DOLLARS	(613)	613) 632-5200 (613) 632-4443		PO20271			
Sales Order	Terms .	Ship Via		Date Ordered	Date Required	Date Shipped	
W236789 NET 30 DAYS		COMMON CARRIER		06/21/13	06/21/13 06/21/1		
Ordered Back Ordered Un		Description		Bundle#	Heat#	Shipped	
19 (SI	SSH T-304 EXP NO	PAPER 16F x 3/4" x 342 LB / 19 D'ANALYSE		PC L032235 (D0	v4	19	
			and the second s		11,		
					3/4/39		
0		Approx Weight:	342.0 LE	3 06/21/13	10:50:34		

-	*		4	C:-		2	
Received by:		Da	te:	Sig	nature:	*	

Corrosion: ASTM A262/02aE,180Bend-OK Chemical Analysis per ASTM A751/08 Page: 1 Product Mfg.by a guality Mgt. Sys. in Conf. w/ISO 9001 *Melted & Mannfactured in the USA; Mat'l is DFARs Compliant Mat'1 is Free of Mercury Contamination. No weld repairs. NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045 Date: 7405/2012 MAS Steel Making Process: EAF, AOD, & Cont. Casting skeel: 304/304E Material is Free of Radioactive Contamination Commodity Code Fittish: 2B .0010 EN 10204:2004 3:1: Rolls Compliant Mark Pieces 0330 Dept. Mgr. Technical METALLURGICAL TEST REPORT CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) un: 8.0315 NI % C/O NAS CAMADA, INC. 740 IMPERIAL ROAD NORTH GUELPH, ON NIKIZ3 ------Length-----NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS. REMARKS ULBRICH OF CANADA ULBRICH - TOLLING .0819 88.00 COIL 0019461 .2750 88.00 % 9W 9,840 Weight ASTM 2240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a ZASSBIIR/5513J XMRK, MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B NACE MR0175/150 15156-3:2003 A, MR0103/07; QOS766D-A X MAG PERM MIN, SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED 47.70 AMIM DOV4. NAS Order: PN 1.7725 å E 48.0000 58.38 S) C.R. ANNRALED & PICKLED; UNS 30400/30403 1% 1 KSI 15/67/0g Skid # Thickness , Width 3765 CG & KS ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMFERIAL ROAD NORTH 52.98 .2% Y XSI .0560 OPERTIES 18.1740 GUELPE, ON NIKIZ3 ř 99.64 KSI RODUCT DESCRIPTION: & EN10088-2, 1.4301/1.4307 ANALYSIS .4620 H .0236 SH % 0 U かりてす Ç ø P002079 ρ, OBDOV4 G 6870 HIGHWAY 42 EAST 007040 101 Ä 20 Coil # 03D0V4 # щ Certificate: 750935 MECHANICA City CHEMICAL Product, Id# four Order: Н DEDOV4 G Customer: Ø EN10028-7 Product 03D0V4 50V4

7/06/2012

ERIC HESS



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20271

Purchase Order Date 21/06/2013 PO Print Date 21/06/2013

Page Number 1 of 1

Order From:

DIVERSIFIED ULBRICH 20 HYMUS BLV

POINTE-CLAIRE, QC H9R 1C9

CA

VC-DIV001

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

514 694 6522

Delivered

Buver

Customer POID

Customer Tax #

Req Qty/

Unit of

Measure

608.00

Net 30

10127-2607

Terms Currency

CAD

FOB

25/06/2013

Destination-Collect

List Price Disc

Ship Acct:

Reference

Line Comments

M304EX0.75-16F

A240 per ASTM F1267 or MIL-M-17194.

Line

Nbr

Ship Via:

Description/ Req Date/ CD Mfg ID Taxable Vendor Part Number **Promise Date Delivery Comments Expanded Metal Flat SS** 25/06/2013 Yes AISI 304/316 Stainless Steel Expanded metal mesh per ASTM

Line Total:

Discounted

Unit Price

\$3,064.32

Extended

\$3,064.32

Price

PO Total:

\$3,064.32

PO Instructions: AISI304/316 Stainless Steel Expanded metal mesh per ASTM A240 per ASTM F1267 or MIL-M-17194

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES

Change Nbr:

Change Date:

21/06/2013